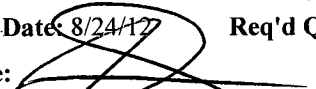


# Work Order ID 88784

**\*88784\***

Page 1

August-03-12 7:38:02 AM

Item ID: D3403-5 Accept **\*N900040100\*** Setup Start **\*NS1\***  
 Revision ID: Stop **\*NS2\***  
 Item Name: Bushing  
 Start Date: 8/03/12 Start Qty: 500.00 **\*500\*** Cust Item ID:  
 Required Date: 8/24/12 Req'd Qty: 500.00 **\*500\*** Customer:  
 Reference: 

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3403	D								

100 Hardinge CNC LATHE SMALL 0.00  
**\*100\***  
 Hardinge *Paureh*  
 Hardinge CNC Lathe Small

Memo  
 1- Turn as per Folio FA925 & Dwg D3403  
 Folio Rev: \_\_\_\_\_  
 Dwg Rev: \_\_\_\_\_  
 2-Debur

*A.T.G*

*CL 12/08/21 500*

*use R/O: to A.T.G R/O: 17718  
 machine as per dwg D 3403 REV. D*

110 QC-Inspect parts off machine FAI/FAIB 0.00  
**\*110\***  
 QC *rec'd.*  
 Quality Control

Memo  
 rec'd + inspect for transit damage.  
 attached cofc to W/O

*12/2/21 (500)*

120 QC8- Inspect parts - second check 0.00  
**\*120\***  
 QC  
 Quality Control

Memo

*DAS 16 8-5*

*2/16/14*

*12/2/21 (500)*

*2003  
 05/01/09*

**\*88784\***

August-03-12 7:38:02 AM

**\*N900040100\***

Setup Start \*NS1\*

Stop \*NS2\*

**\*500\***

**\*500\***

**Reference:**

Run Start \*NR1\*

Stop **\*NR2\***

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

12/9/26 *[Signature]*

MF  
12-09-25

# Picklist Print

August-03-12 7:38:01 AM

Page 1

Work Order ID: 88784

Parent Item: D3403-5

Parent Item Name: Bushing

Start Date: 8/03/12

Required Date: 8/24/12

Start Qty: 500.00

Required Qty: 500.00

Comments: IPP REV:A NEW ISSUE 10-04-23 JLM VERIFIED BY:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M303R0.750		Purchased	No			100	f	272.0115	0.25	131.57895			
303 Round Bar 0.750													

Location

Loc Qty

Loc Code

MAT028

272.0115

117328

13.242

117798

4.004

118509

4.08

119346

0.645

120145

10.566

121070

1.1

121157

2.687

122166

- 60

122386

78.75

122504

96.9375

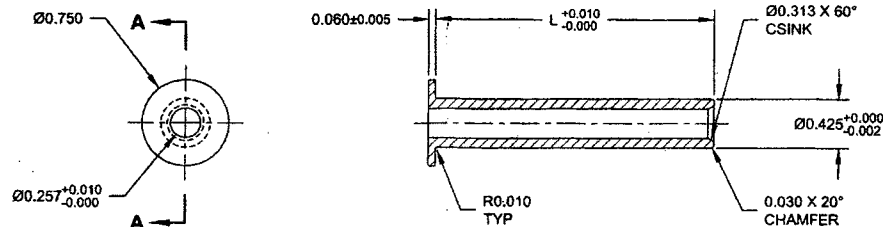
122734

132 12-08-21

D 3403 - 5 P

X500

Aug 9/21 503



# SECTION A-A

## D3403-X BUSHING

DART P/N	L	WEIGHT (lbs)
D3403-1	2.416	0.07
D3403-3	2.165	0.06
D3403-5	2.440	0.07



RELEASED  
2011-10-31

### NOTES:

- 1) MATERIAL: AISI 303 SS ROUND BAR  
PER ASTM A582  
REF. DART SPEC. M303R
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: PER TABLE

D	FOR -5. 2.440 WAS 2.500 (PER PAR 11-125)	XDF	11.10.28
C	REFORMAT TO CURRENT STD PER QSI 043; ADDED D3403-5. TOL WAS $+0.005/-0.000$ . REASON: PAR#10-029	MB	10.04.21
B	ADD COUNTERSINK	PH	06.01.23
A	NEW ISSUE	PH	05.03.07
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN	XDF		
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	11.10.28		

**DART AEROSPACE LTD**  
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. D3403  
TITLE BUSHING  
REV. D SHEET 1 OF 1  
SCALE NTS

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WRITTEN PERMISSION FROM DART AEROSPACE LTD.



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO17718

Purchase Order Date 8/21/12

PO Print Date 8/21/12

Page Number 1 of 1

Order From :

VC-ATG001

A.T.G. INDUSTRIES INC.  
731 INDUSTRIELLE ROAD  
ROCKLAND, ON K4K 1T2  
CANADA

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

613-446-4544

613-446-4556

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270, ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAXED**  
08/21/12

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D3403-1P	Bushing	9/14/12 Yes	500.00 Each	Dart Truck	\$3.9300	\$1,965.00
		Special Inst: AS PER DWG D3403 REV. D B88782 MATERIAL 303 ROUND BAR.750 SUPPLIED BY DART					
2	D3403-5P	Bushing	9/14/12 Yes	500.00 Each	Dart Truck	\$3.9300	\$1,965.00
		Special Inst: AS PER DWG D3403 REV. D B88784 MATERIAL 303 ROUND BAR.750 SUPPLIED BY DART					
PO Total:						\$3,930.00	

**CERTIFICATE OF CONFORMITY  
REQ'D UPON DELIVERY**

Change Nbr: 2

Change Date: 8/21/12

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required **YES** NO



A.T.G. INDUSTRIES INC.  
731 INDUSTRIELLE STREET  
ROCKLAND, ON K4K 1T2  
Canada

Ph: (613) 446-4544  
Fax: (613) 446-4556

### Pack List

Number: 904823

Date: 21-Sep-12

#### To

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
Canada

#### Ship To

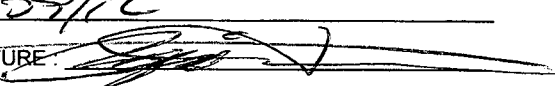
CHANTAL LAVOIE  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
Canada

Ph: 613 632-9577

Fax: 613 632-1053

Ph: 613 632-9577

Fax: 613 632-1053

Terms		Ship Via	
		PICK UP	
Quantity	Description		
	PLEASE REFERENCE THE PACK LIST NUMBER ON ALL CORRESPONDENCE TO THIS SHIPMENT. IF YOU HAVE ANY QUESTIONS, PLEASE CALL AT (613) 446-4544.		
500 ea	Part: D3403-1P BUSHING Job: 13395	Rev: D PO: PO17718 Line: 1	
503 ea	Part: D3403-5P BUSHING Job: 13396	Rev: D PO: PO17718 Line: 2	
DATE: 22/09/12			
CERTIFIED SIGNATURE: 			
RECEIVER SIGNATURE: _____			
CERTIFICATE OF CONFORMANCE			
A.T.G. INDUSTRIES INC. CERTIFIES THAT ALL ITEMS IN THIS SHIPMENT ARE IN CONFORMANCE WITH THE REQUIREMENTS, SPECIFICATIONS, AND DRAWINGS REFERENCED IN THE ABOVE PURCHASE ORDER.			
I.S.O. 9001 : 2008 REGISTERED / MADE IN CANADA			

